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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-12723-PMM

BRANDON G. FINK
KELLY J. FINK
433 MAIN STREET
BLANDON PA 19510

Petition Filed Date: 04/19/2017
341 Hearing Date: 06/13/2017
Confirmation Date: 09/27/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|----------------|------------|----------|----------------|------------|----------|-----------|
| 02/15/2019 | \$275.00 | | 02/26/2019 | \$275.00 | | 03/21/2019 | \$275.00 | |
| 04/30/2019 | \$275.00 | Monthly Plan P | 06/17/2019 | \$275.00 | Monthly Plan P | 07/22/2019 | \$550.00 | |
| 10/11/2019 | \$550.00 | | 03/02/2020 | \$550.00 | | 05/05/2020 | \$275.00 | |
| 05/18/2020 | \$125.00 | | 06/11/2020 | \$125.00 | | 06/26/2020 | \$500.00 | |
| 07/23/2020 | \$125.00 | | | | | | | |
| Total Receipts for the Period: \$4,175.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,675.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 12 »» 012 | TBF FINANCIAL LLC | Unsecured Creditors | \$3,415.57 | \$0.00 | \$3,415.57 |
| 24 »» 024 | FIRST BANK OF DELAWARE | Unsecured Creditors | \$557.12 | \$0.00 | \$557.12 |
| 25 »» 025 | HAL BROWN COMPANY INC | Unsecured Creditors | \$12,576.88 | \$0.00 | \$12,576.88 |
| 5 »» 005 | CAR FINANCE CAPITAL | Secured Creditors | \$224.20 | \$130.26 | \$93.94 |
| 23 »» 023 | GREGORY FUNDING LLC | Mortgage Arrears | \$6,174.95 | \$3,750.15 | \$2,424.80 |
| 6 »» 006 | HARLEY DAVIDSON CREDIT CORP | Secured Creditors | \$156.60 | \$95.11 | \$61.49 |
| 11 »» 011 | JEFFERSON CAPITAL SYSTEMS LLC | Unsecured Creditors | \$674.16 | \$0.00 | \$674.16 |
| 10 »» 010 | LVNV FUNDING LLC | Unsecured Creditors | \$451.05 | \$0.00 | \$451.05 |
| 13 »» 013 | MIDLAND CREDIT MANAGEMENT INC AS AGENT | Unsecured Creditors | \$474.09 | \$0.00 | \$474.09 |
| 14 »» 014 | MIDLAND CREDIT MANAGEMENT INC AS AGENT | Unsecured Creditors | \$825.65 | \$0.00 | \$825.65 |
| 1 »» 001 | MOHELA ON BEHALF OF | Unsecured Creditors | \$7,464.82 | \$0.00 | \$7,464.82 |
| 15 »» 015 | PORTFOLIO RECOVERY ASSOCIATES | Unsecured Creditors | \$310.06 | \$0.00 | \$310.06 |
| 16 »» 016 | PORTFOLIO RECOVERY ASSOCIATES | Unsecured Creditors | \$724.93 | \$0.00 | \$724.93 |
| 17 »» 017 | PORTFOLIO RECOVERY ASSOCIATES | Unsecured Creditors | \$925.28 | \$0.00 | \$925.28 |

Chapter 13 Case No. 17-12723-PMM

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|----|---|---------------------|------------|------------|-------------|
| 18 | PORTFOLIO RECOVERY ASSOCIATES »» 018 | Unsecured Creditors | \$1,605.96 | \$0.00 | \$1,605.96 |
| 19 | PORTFOLIO RECOVERY ASSOCIATES »» 019 | Unsecured Creditors | \$718.07 | \$0.00 | \$718.07 |
| 20 | PORTFOLIO RECOVERY ASSOCIATES »» 020 | Unsecured Creditors | \$435.78 | \$0.00 | \$435.78 |
| 21 | PORTFOLIO RECOVERY ASSOCIATES »» 021 | Unsecured Creditors | \$462.87 | \$0.00 | \$462.87 |
| 22 | PORTFOLIO RECOVERY ASSOCIATES »» 022 | Unsecured Creditors | \$2,625.24 | \$0.00 | \$2,625.24 |
| 4 | PORTFOLIO RECOVERY ASSOCIATES »» 04S | Secured Creditors | \$0.00 | \$0.00 | \$12,025.00 |
| 4 | PORTFOLIO RECOVERY ASSOCIATES »» 04U | Unsecured Creditors | \$622.04 | \$0.00 | \$622.04 |
| 7 | QUANTUM3 GROUP LLC as agent for »» 007 | Unsecured Creditors | \$749.17 | \$0.00 | \$749.17 |
| 9 | SEVENTH AVENUE »» 009 | Unsecured Creditors | \$735.80 | \$0.00 | \$735.80 |
| 3 | STERLING INC DBA KAY JEWELERS »» 003 | Unsecured Creditors | \$305.22 | \$0.00 | \$305.22 |
| 8 | THE SWISS COLONY »» 008 | Unsecured Creditors | \$330.84 | \$0.00 | \$330.84 |
| 2 | CASE & DIGIAMBERARDINO PC »» 002 | Attorney Fees | \$4,000.00 | \$4,000.00 | \$0.00 |
| 0 | CASE & DIGIAMBERARDINO PC | Attorney Fees | \$750.00 | \$750.00 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$9,675.00 | Current Monthly Payment: | \$125.00 |
| Paid to Claims: | \$8,725.52 | Arrearages: | (\$775.00) |
| Paid to Trustee: | \$831.08 | Total Plan Base: | \$13,025.00 |
| Funds on Hand: | \$118.40 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.